

Date: Thursday, 12/13/2007 2:39:12 PM
 User: Kim Johnston

Process Sheet

Customer	CU-DAR001 Dart Helicopters Services	Drawing Name	RING
Job Number	36332B		
Estimate Number	10395		
P.O. Number	N/A	Part Number	D29685
This Issue	12/13/2007	S.O. No.	N/A
Prsht Rev.	NC	Drawing Number	D2968
First Issue	N/A	Project Number	N/A
Previous Run	34196B	Drawing Revision	C
Written By		Material	N/A
Checked & Approved By	<u>KJF 07/12/13</u>	Due Date	1/15/2008
Comment	Est:C 03.04.11 Reformat; Incorporated D2968-1/5 KJ/RF Est D 07.08.23 Rev C dwg EC	Qty:	50
		Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M4130NT3000W500	4130 Tube 3"ODx.5"W	
		Comment: Qty.: 0.0587 f(s)/Unit Total : 2.9348 f(s) Material: AISI 4130 Ø 3.00 .500" WALL " Bar (M4130N-R0.750) Batch: <u>M103452</u>	
2.0	MORI SEIKI	MORI SEIKI CNC LATHE LARGE	
		Comment: MORI SEIKI LATHE 1-Turn Blank as per Folio FA049 and Dwg D2968 2-Deburr, no sharp edges	
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	
4.0	QC8	SECOND CHECK	
		Comment: SECOND CHECK	
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>PAT D</u>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/12/19
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



55

Comment: FINAL INSPECTION/W/O RELEASE

12/13/07

Job Completion



✓ 2007/12/19

W

12/13/07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	36332B
Description: Tow Ring	Part Number:	D2968-5
Inspection Dwg: D2968 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	J.F.	Audited by:	RQ	Prototype Approval:	N/A
Date:	07/12/17	Date:	07/12/17	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.02.25	New Issue P/O D2968-041/-043	KJ/RF	
B	07.09.06	Dwg Rev updated	KJ/JLM	E

